
Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? _____yes ☒no
- Reportable conditions identified that are not considered to be material weaknesses? ☒yes _____none reported

Noncompliance material to financial statements noted?

_____yes ☒no

Federal Awards

Internal control over major programs:

- Material weaknesses identified? _____yes ☒no
- Reportable conditions identified that are not considered to be material weaknesses ☒yes _____none reported

Type of auditor's report issued on compliance for major programs:

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?

☒yes _____no

Identification of major programs:

CFDA Number	Name of Federal Program or Cluster
10.551, .561	Food Stamp Program Cluster
15.unknown	Royalties Management/National Forest
17.225	Unemployment Insurance
17.258	Workforce Investment Act (WIA) Adult Program
17.259	Workforce Investment Act (WIA) Youth Activities
17.260	Workforce Investment Act (WIA) Dislocated Workers
20.205	Highway Planning and Construction
64.005	Grants to States for Construction of State Facilities
84.048	Vocational Education: Basic Grants to States
93.268	Immunization Grants
93.558	Temporary Assistance for Needy Families (TANF)
93.568	Low-Income Home Energy Assistance
93.658	Foster Care: Title IV-E
93.659	Adoption Assistance
93.767	State Children's Insurance Program (Children's Basic Health Plan)
93.775, .777, .778	Medicaid Cluster
93.917	HIV Care Formula Grants
96.001	Social Security: Disability Insurance

Various Research and Development Cluster

Various Student Financial Aid Cluster

Dollar threshold used to distinguish
between type A and B programs: \$11.4 million

Auditee qualified as low-risk auditee? X yes no